

Date: Friday, 9/15/2006 11:53:12 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: VALVE ASSEMBLY		
Job Number	: 28608		Part Number	: D20016		
Estimate Number	: 10965		Drawing Number	: D2001 REV C		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 9/15/2006 S.O. No. : N/A		Drawing Revision	: C		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 9/30/2006 Qty: 20 Um: Each		
Previous Run	: 25610					
Written By	:					
Checked & Approved By	:					
Comment	: Est. C 01.08.20 Reformat SM/EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	PG	PURCHASING
<b>Comment:</b> PURCHASING Issue P/O: <u>2063</u> <i>C2063/09/18</i> P/N: 76-102-01 (3/8 npt) Possible Supplier: Apollo Valve Division Material release note is required		
2.0	7610201	VALVE
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s) VALVE		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK
<b>Comment:</b> DIMENSIONAL CHECK		
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
<b>Comment:</b> SMALL & MEDIUM FAB RESOURCE 1 Remove existing ID numbers and replace with Dart P/N & B/N		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/10/16  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY

Job Number: 28608

Part Number: D20016

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 06/10/13

20

7.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 31 109

X20

ml 06/10/13

8.0 QC21 FINAL INSPECTION/W/O RELEASE



20

Comment: FINAL INSPECTION/W/O RELEASE

DD 06/10/16

Job Completion



CL 06/10/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

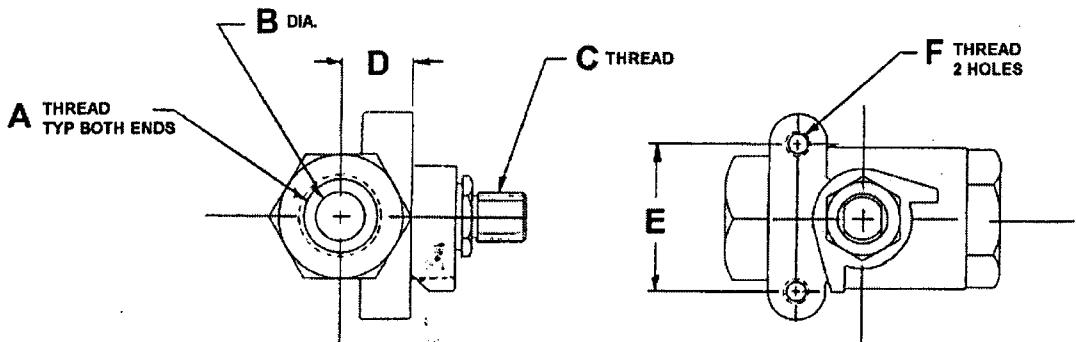
**DART**

COPY ISSUED

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED	APPROVED	DRAWING NO.	REV. C	SHEET 1 OF 1
		D2001		
DATE		TITLE	SCALE	
04.07.06		VALVE ASSEMBLY		NTS

RELEASED  
04.09.04

## SPECIFICATION CONTROL DRAWING



Dart P/N	Apollo P/N	A	B	C	D	E	F
D2001-4	76-101-32	1/4 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-6	76-102-01	3/8 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-8	76-103-01	1/2 NPT	0.500	3/8-24 NF	0.60	1.120	10-24 UNC
D2001-12	76-104-01	3/4 NPT	0.680	7/16-20 NF	0.79	1.370	10-24 UNC
D2001-16	76-105-01	1 NPT	0.870	7/16-20	0.99	1.370	10-24 UNC

**NOTES:**

- 1) POSSIBLE SUPPLIER: FLO-CONTROL INC. OR APOLLO VALVE DIVISION
- 2) DISCARD HANDLE AND ATTACHING NUT, EXCEPT FOR D2001-4
- 3) CHECK DIMENSION SHOWN ON THIS DRAWING
- 4) REFERENCE INFORMATION:

MATERIAL: 316 STAINLESS STEEL

INVESTMENT CAST COMPONENTS

MEETS NACE-MR-01-75

MEETS WW-V-35C TYPE II, COMP SS, STYLE 3

PRESSURE RATING: 2000 PSI @ 100°F

150 PSI @ 400°F

- 5) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 28608

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"Apollo" Valves



Manufactured by Conbraco Ind. Inc.  
P. O. Box 125 Pageland S.C. 29728  
Phone: [843] 672-6161  
Fax: [843] 672-1566

### Certificate of Compliance

Customer: FLO-CONTROL INC

Date: 9/21/2006

PO #: 56922

Qty: 20

CII Order #: C124386

Part #: 76-102-01

Description: 3/8" NPT FULL PORT STAINLESS STEEL BALL VALVE

P/10 2063

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of the "Apollo" valves, manufactured by Conbraco Industries Inc. or other specification as noted above. All products are manufactured, tested and assembled in the United States of America. All products have met or exceed the inspection process.

Respectfully,

*John F. Higdon*

John F. Higdon  
Corporate Quality Assurance Manager



1. Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada	
CONBRACO INDUSTRIES, INC. 1418 S. PEARL ST. PAGELAND, SC 29728 IRS# 561345109		9/21/06	
4. Consignee (Name and Address)/Destinataire (Nom et adresse)		3. Other References (Include Purchaser's Order No.) Autres références (Include le n° de commande de l'acheteur)	
DART AEROSPACE MAIN FINISHED GOODS LOC 1270 ABERDEEN ST HAWKSBURY ONT		56922 C124386	
CN K6A1K7		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
		CONBRACO INDUSTRIES, INC. CUSTOMS CLEARANCE BY MILNE&CRAIGHEAD ON BEHALF OF CONBRACO INDUSTRIES, INC.	
6. Country of Transhipment/Pays de transbordement		7. Country of Origin of Goods Pays d'origine des marchandises	
N/A		USA	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)	
FED-X GROUND / CUST. ACCT. #		2% 10th PROX	
11. No. of Pkgs. Nbre de colis		12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	
1		7610201 BV, 3/8" NPT FP SS	
		13. Quantity (State Unit) Quantité (Préciser l'unité)	
		20	
		14. Unit Price Prix unitaire	
		26.87	
		15. Total	
		537.40	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une des factures commerciales ci-attachées, cocher cette case		<input type="checkbox"/>	
Commercial Invoice No./N° de la facture commerciale		16. Net 12 Gross/Brut 14 Total Weight/Poids Total	
		17. Invoice Total Total de la facture 537.40	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) CONBRACO INDUSTRIES, INC. P.O. BOX 247 MATTHEWS, NC 28106 704-847-9191	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:	
(I) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____		(I) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'à point d'expédition directe vers le Canada \$ _____	
(II) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____		(II) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____	
(III) Export packing Le coût de l'emballage d'exportation \$ _____		(III) Export packing Le coût de l'emballage d'exportation \$ _____	
25. Check (if applicable): Cocher (S'il y a lieu):		(I) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits entierement ou seront versés par l'acheteur <input type="checkbox"/>	
		(II) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

CONBRACO INDUSTRIES, INC.  
701 MATTHEWS MINT HILL RD.  
MATTHEWS, NC 28105  
(704) 847-9191

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Sold To:  
FLO-CONTROL INC  
80 CENTER RD

CARTERSVILLE  
UNITED STATES

GA 30121

Ship To:  
DART AEROSPACE  
MAIN FINISHED GOODS LOC  
1270 ABERDEEN ST  
HAWKSBUY ONT  
UNITED STATES

CN K6A1K7

1 LOOSE BOXES  
\*\* ORIGINAL \*\*  
Pieces: 1 Packed By: JAMESM  
Weight: 14.80 Pack Date: 9/21/06  
PPD/COL: C Shipped By: STARRC  
Ship Date: 9/21/06  
PRO#  
ASN#

Customer No. Cust. Order# Order No. Date Received Salesman Ship Via/Instructions  
01004667 56922 C124386 9/19/06 34523 FG01 USE FEDEX ACCT# 151793240

Line Number	Part Number	Part Description	Quantity Ordered	Quantity Shipped	Unit	Comments
1000	7610201	BV, 3/8" NPT FP SS	20	20	EA	CUSTOMER NEEDS CERTIFICATE OF CONFORMITY CHECK MY CN TO BECORRECT;
1049	CERTIF01	CERTIFICATE OF COMPLIANCE	1	0	EA	C OF C AND NAFTA CERT

Pageland Distribution Center

\*\*\* End of Report \*\*\*

BB  
06/10/08

W

**DART****Purchase Order**

Date Sep 18, 2006	Page 1
Purchase Order Number PO00002063	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Flo-Control Inc.  
80 Center Rd.  
Cartersville, GA 30121  
Phone (770) 382-0006  
Fax (770) 382-0161

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number VLU-FL0001	PO Date Sep 18, 2006	Terms N30.	Ship Via Fedex	Expected Arrival Sep 22, 2006
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Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	7610201	VALVE	9/22/2006	No	36.430000	Each	728.60

Comments:

REVISED P/O

**Tax Summary:**

Less: included tax	0.00
Subtotal	728.60
Total tax	0.00
Total purchase order in USD Dollars	728.60

Entered By: CLAVOIE

Approved By: